



PUBLIC WORKS DEPARTMENT
INSPECTION SERVICES DIVISION
1800 Maxwell Road Chula Vista CA 91911
619-397-6128 619-397-6254 FAX

ROUGH GRADING BOND RELEASE CHECKLIST

FORM 5520

- Permit No.: _____
- Location _____

To obtain an approval of the rough grading phase, the following items must be completed and approved:

- ☐ A compaction report, when required by permit.
- ☐ Form 5519, signed by Soils Engineer and Civil Engineer.
- ☐ All drainage facilities, retaining walls, and rough grading per the approved plans.
- ☐ All cut and fill slopes in excess of fifteen (15) feet vertically planted. Required irrigation system shall be installed at the discretion of the City official. In addition, at the discretion of the City official, any slope that is considered a potential erosion hazard must also be planted.
- ☐ Set final grade and location stakes for pads, slopes and structures as required by the City Engineer and Director of Building and Housing.
- ☐ Recorded Notice of Completion
- ☐ 35 working days have elapsed since date of Notice of Completion recordation.
- ☐ One set of Soils Reports (original and final).
- ☐ Final inspection (field items) and completion of punch list items.
- ☐ Signed As-Built plans (mylars).
- ☐ 35 working days have elapsed since NOC recordation.
- ☐ Statement of Substantial Conformance (Form 5522) submitted to City Landscape Architect, if landscaping is part of grading permit requirements.
- ☐ Adequate funds in deposit account for staff time involved on the project (DE-_____)